



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1394/004226/07

Vat No: 4570144973



Tax Invoice

Buyer: Rooikat Wholesale Liquor (Pty) Ltd
Rooikat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

Consignee: Rooikat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

Buyer's VAT: 4230263107

Doc No: 1511462
Date: 2024-10-02
Customer: 41792
Branch / Plant: SDNS
Warehouse LL:
Order No: 1380737 SO
Liquor License: MPU/92108735

Requested Date: 2024-09-30

Customer PO: 13208920

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	3.00	248.73	-12.67	1,274.74	8,498.28
140400	Ballantine's Finest 12x750ml 43% 11.6667	CA	2.00	233.89	-11.67	800.00	5,333.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	1.00	219.05	-10.92	374.64	2,497.60
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	5.00	399.63	-14.17	1,734.59	11,563.90
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	1.00	425.79	-15.00	739.42	4,929.48
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	65.00	319.35	-11.25	36,047.70	240,318.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	1.00	449.88	-14.25	784.13	5,227.56

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Rookkat Wholesale Liquor (Pty) Ltd
Rookkat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

Consignee: Rookkat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

Doc No: 1511462
Date: 2024-10-02
Customer: 41792
Branch / Plant: SDNS
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Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	6.00	158.43	-9.50	804.22	5,361.48
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	4.00	246.45	-10.00	1,702.44	11,349.60
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	6.00	246.45	-10.00	2,553.66	17,024.40

Total VAT	47,617.93	Total Including	365,070.84
COD Total			359,594.77

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: 31/10/24